

May 31, 2017

VIA ECFS

Ms. Marlene H. Dortch
Secretary
Federal Communications Commission
445 12th Street, SW
Washington, DC 20554

Re: Telephone Number Portability, et al.
CC Docket No. 95-116; WC Docket Nos. 09-109 and 07-149

Dear Secretary Dortch:

The North American Portability Management LLC (the "NAPM LLC"), by its attorneys, hereby files a written summary of the NAPM LLC's status updates to the Federal Communications Commission ("FCC" or "Commission") regarding the transition from the current local number portability administrator ("LNPA"), Neustar, to the new LNPA, Telcordia d/b/a iconectiv (the "Report").¹ This Report updates the FCC, the public, and all interested stakeholders regarding transition activities to date in accordance with the requirements of the LNPA Selection Order² and guidance received from the FCC on June 24, 2015.³ The NAPM LLC will continue to file written updates of this Report with the FCC at the end of each month until transition is complete.

Transition Oversight Plan

The Transition Oversight Plan ("TOP"), dated August 31, 2015 was edited and refiled December 5, 2016, and the TOP is published on the public portion of the NAPM LLC's website at www.NAPMLLC.org.⁴ Although one or more transition milestone dates may be adjusted as appropriate to

¹ This Report is intended to provide an update with respect to events that occurred during the prior month. Although the monthly Reports may, at times, reflect certain developments that occurred between the end of the month for which the Report is filed and the date upon which the draft Report received final approval by the NAPM LLC for filing with the Commission, the Reports generally do not reflect all developments that occur during the month in which the Report is filed, which will be reflected in the Report for the following month. Please review previous Reports for information about previous developments.

² *Telcordia Technologies, Inc. Petition to Reform Amendment 57 and to Order a Competitive Bidding Process for Number Portability Administration et al.*, Order, WC Docket Nos. 07-149, 09-109, CC Docket No. 95-116, ¶¶ 158-59 (rel. Mar. 27, 2015) (*LNPA Selection Order*).

³ This summary reflects information relevant to the transition as managed by the NAPM LLC with the assistance of the TOM and the oversight of the Commission.

⁴ See https://www.napmlc.org/Docs/npac/ref_docs/08%2031%2015%20-%20Updated%20Transition%20Oversight%20Plan.pdf.

mitigate risk, the previously published dates remain accurate, and the transition is currently on track to meet the Final Acceptance Date of May 25, 2018.

Stakeholder Outreach and Education

Since the last Report, the Transition Oversight Manager (the "TOM") presented transition updates at the following events:

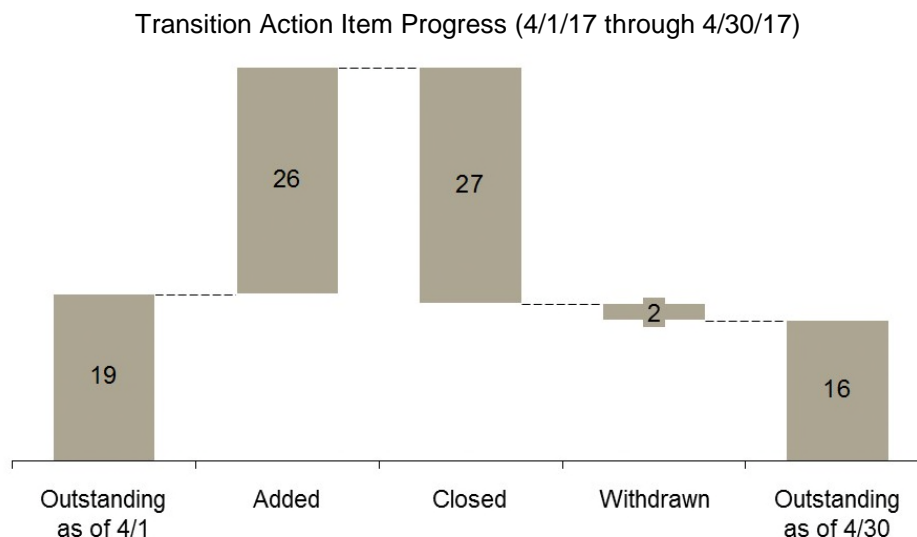
- The INCOMPAS Conference on April 4 and April 5, 2017, in New Orleans, LA; and
- The TOEP webcast on April 12, 2017, which was attended by 205 participants.

TOM Transition Activities

The TOM continued to advance the objectives of the LNPA transition program in April. The accomplishments in April include:

- Received NAPM LLC approval of the Performance Acceptance Test Plan (ATP) in coordination with the FCC;
- Received NAPM LLC approval of the Data Migration Phases 1 and 2 parallel operations term sheet and conducted initial review of eight other term sheets;
- Developed mitigation plan to accommodate Pooling API availability dates following FCC approval of PAS Change Order 3b;
- Confirmed delivery of Pooling Administrator API user guide to iconectiv;
- Reached consensus on process for submitting and tracking term sheet deliverables;
- Confirmed distribution and review of 32 of 62 Industry Methods and Procedures documents; and
- Continued to work with stakeholders to understand and assess various approaches for contingency rollback.

The TOM conducts weekly meetings with the NAPM LLC Transition Team, iconectiv and Neustar to coordinate activities and communication across the parties and address ad hoc issues as they arise. These working meetings are used to identify, discuss and close tasks (A.K.A. action items) required to advance the project objectives. The graph below depicts the progress achieved in addressing these action items since the last monthly report.



The TOM continues to track identified LNPA transition risks including the summary program risks below:

- Lack of agreement on key transition requirements has prevented certain transition plans from being finalized, examples include:
 - An approach and implementation commitment for LNPA transition contingency rollback
 - Determination of appropriate contractual obligations governing contingency rollback and parallel operations
 - Governance of transition decision-making and resolution of potential disputes

iconectiv

On July 25, 2016, the FCC released a final decision approving the recommendation of the NANC that iconectiv serve as the next LNPA and the terms and conditions of the draft Master Services Agreement ("MSA") that the NAPM LLC and iconectiv had previously submitted to the FCC.⁵ On August 8, 2016, the NAPM LLC and iconectiv executed the MSA. On September 21, 2016, iconectiv held the first of several planned LNPA Transition onboarding webcasts for Service Providers, Service Bureaus and Providers of Telecom Related Services. In addition, iconectiv is moving forward with meeting the requirements and deadlines set forth in the Master Services Agreement.

iconectiv continued to on-board users to its new NPAC platform. Current on-boarding status as of 4/4/17 shows:

- 57% of SP/SB/PTRS users have started the on-boarding process
- 780 users have completed registration
- 12 of 13 Service Bureaus have started on-boarding
- 4 of 5 LSMS and SOA vendors have executed the Confidentiality & Testing agreements
- Service agreement forms for WDNC and ELEM users have been approved and made available to initial WDNC registrants

For information from iconectiv about the NPAC transition, please send an email to **LNPA-ACCT-MGMT@iconectiv.numberportability.com**

Neustar

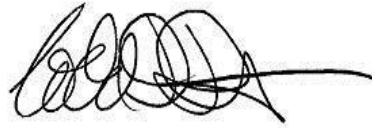
Neustar began billing industry service providers on their December 2015 monthly Statement of Work ("SOW") invoices for transition service support billable since July 2015, consistent with the terms of SOW 97. In addition, the four-way non-disclosure agreement, which facilitates joint vendor meetings to discuss transition related issues, was signed by Neustar, the NAPM, the TOM, and iconectiv on February 2, 2017. Lastly, Neustar has executed the appropriate User Agreement with iconectiv, and is taking steps to complete the vendor on-boarding process.

* * *

⁵ See *Telcordia Technologies, Inc. Petition to Reform Amendment 57 and to Order a Competitive Bidding Process for Number Portability Administration et al.*, Order, WC Docket Nos. 07-149, 09-109, CC Docket No. 95-116 (rel. July 27, 2015) (*LNPA Approval Order*).

Please contact the undersigned if you have any questions or would like any additional information about the issues discussed herein.

Sincerely,

A handwritten signature in black ink, appearing to be "Marlene H. Dortch", with a long horizontal flourish extending to the right.

Counsel to the NAPM LLC